YNK-DBR No. 42
Date. 14.07.2020

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. 1st & Final bill (For Other Works) 20.....

AEE, YSTSD
SBR No: 29/20-21
Date: 12/6/2020

P - 3727

Division- Yelahanaka Division
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No.....

Name of Work: "Consultancy Service for Preparation of Detailed Project report(DPR) for the works in ward No-03" Under Chief Minister Nava Nagarothana grants Annexure-02 Package-05"

Name of Contractor and Full Address M/s. Silicon Consulting Engineers.

003-20-000016

Reference to Agreement No: EE/YNK D/AG/23/2019-20,Dt 02-11-19
Work Order No: EE/YNK D/W.O/000210/2019-20,Dt 08-01-2020

Certified that the measurements were taken by me on 28/5/2020 and recorded in pages 369552
measurement Book No. 3692/2019-20 and that the work is satisfactorily executed

Contractor

Officer-in-charge of Work 28/5/2020

Certified that the measurements were taken by me on 28/05/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal Agreement signed and executed by the contractor is recorded in the office.

28/05/2020
Sub Division Officer
ಯಲಹಂಕ ಉಪವಿಭಾಗ ಉಪವಿಭಾಗ,
ಬ.ಬ.ಪಾ.ಕ. ಬೆಂಗಳೂರು-106

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ..... percent Rs .....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated..... S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No.....
   date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme
   materials supplied

Bill amt. 460000/-
Rt 46000/-
TD 46000/-
Net. 414000/-

Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :
1.
2.

Dated..... Signature of Contractor

(For use in the Office)

Audited & Admitted for Rs. 460000/-
Dated 414000/- by Cheque
Dated 46000/- by adjustment
and Rs.

Accts. Suptd.
Yelahanka Division
BWSSB

Exe. Engineer
Yelahanka Division
BWSSB

Paid by me by cheque No.....
Cash Rs.....

Initials of Officer Making Payment

Executive Engineer

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	Consultancy Service for Preparation of Detailed Project report(DPR) for the works in ward No-03" Under Chief Minister Nava Nagarothana grants Annexure-02 Package-05	1 job	-	-	100.0%	460000.00	460000.00	100.0%	460000.00
	Total Work order Rs. 4,60,000/-								
	100% of Rs. 4,60,000/- = Rs. 4,60,000/-								
								Total Amount	460000.0

Rupees Four Lakh(s) Sixty Thousand Only

CERTIFICATE :

1 Certified that Rs Rs.4,60,000/-(Rupees Four Lakh(s) Sixty Thousand Only) is chargable of following Work :

a Improvements to roads and drains at Ananathapura village SC ST Surrounding areas in ward No-03

b Providing Cement concrete road and drain at culverts in AK colony at Ananathapura village in ward No-03 Attur

c Providing Cement concrete road and drain at culverts in AK colony at Doddabettahalli layout Surrounding areas in ward No-03 Attur

d Providing Cement concrete road and drain at culverts in Basavalingappa Nagara and others Surrounding areas in ward No-03 Attur

e Improvements to roads and drains at SC ST area of Attur layout and Surrounding areas in ward No-03

2 Certified that the work has been done satisfactory.

25/5/2020

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

SILICON CONSULTING E